

**Use of CDBG Funds by HAMILTON TOWNSHIP (MERCER COUNTY), NJ FROM 07/01/2001 TO 06/30/2002**

**AS OF 02/01/2003**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
02	AC	Disposition	\$34,600.00	3.88%
08	AC	Relocation	\$500.00	0.06%
<b>Subtotal for: ACQUISITION</b>			<b>\$35,100.00</b>	<b>3.94%</b>
21A	AP	General Program Administration	\$154,560.98	17.34%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$154,560.98</b>	<b>17.34%</b>
12	HR	Construction of Housing	\$33,318.00	3.74%
14A	HR	Rehabilitation: Single-Unit Residential	\$178,776.85	20.06%
<b>Subtotal for: HOUSING</b>			<b>\$212,094.85</b>	<b>23.80%</b>
03	PI	Public Facilities and Improvements (General)	\$124,300.57	13.95%
03E	PI	Neighborhood Facilities	\$318,098.74	35.69%
03K	PI	Street Improvements	\$4,950.00	0.56%
03L	PI	Sidewalks	\$36,797.99	4.13%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$484,147.30</b>	<b>54.32%</b>
05	PS	Public Services (General)	\$5,333.00	0.60%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$5,333.00</b>	<b>0.60%</b>
<b>Total Disbursements</b>			<b>\$891,236.13</b>	<b>100%</b>